



PURCHASE ORDER

Page: 1 of 2



P.O. No: 601290000003208
Solicitation Number: 0000003013
P.O. Date: 11/13/2015
Delegated Purchase

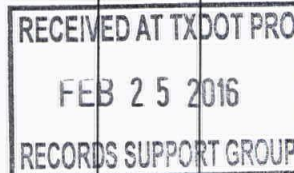
To:
GLOBE ELECTRIC SUPPLY COMPANY,
PO BOX 710548
USA
HOUSTON TX 77271-0548
United States

Agency To Invoice:
60129_Central Stock Branch
FIN_INVOICES@TXDOT.GOV
TXDOT -FIN, VOUCHER PROCESSING
125 E 11TH ST
AUSTIN TX 78701-2483
United States

VENDOR ID: 1742135938-*00

BUYER: Oshel, Tammy

Line Item	Item Description	Quantity	Unit	Unit Cost	Extended Cost
1	<p>SHIP TO THE FOLLOWING LOCATION UNLESS OTHERWISE NOTED: SEGUIN REGIONAL DIST. CENTER 2024 HWY 46 NORTH SEGUIN TX 78155-2206 United States</p> <p>28576531223 LUMINAIRES, LED IN ACCORDANCE WITH ITEM 610 ROADWAY ILLUMINA, 400W EQUIVALENT, 480 VOLT Promise Date: Jan 15, 2016</p> <p>285-76-53-1223 (FOR TXDOT INTERNAL USE ONLY)</p> <p>MANUFACTURER: COOPER/EATON</p> <p>PART NO.: NVN-AE-03-D-8-T2R-4-AP-TXDOT-D0103</p> <p>The following comments apply to the entire Order.</p> <p>THE ABOVE ITEMS ARE BEING PURCHASED UNDER THE TEXAS DEPARTMENT OF TRANSPORTATION PREQUALIFICATION PROGRAM.</p> <p>THE ONLY LED ROADWAY LUMINAIRES THAT MAY BE BID SHALL MEET DEPARTMENTAL MATERIAL SPECIFICATION DMS-11011, LATEST REVISION AND SHALL BE LISTED ON MATERIAL PRODUCER LIST (MPL) FOR ROADWAY ILLUMINATION AND ELECTRICAL SUPPLIES (ITEM 610) - LED LUMINAIRES, LATEST REVISION.</p> <p>THE REFERENCED DOCUMENTS ARE AVAILABLE ON TXDOT'S INTERNET HOME PAGE AT URL: WWW.TXDOT.GOV</p> <p>DMS-11011: CLICK ON "BUSINESS", CLICK ON "MATERIAL SPECIFICATIONS" UNDER HEADING "RESOURCES", READ DISCLAIMER AND CLICK ON "I ACCEPT", CLICK ON "11000 SERIES", THEN CLICK ON "DMS-11011".</p>	40.00	EA	\$579.90	\$23,196.00



E-MAILED

11-13-15 *duo*

Tammy L. Oshel

Purchaser V

Issuing Employee Signature

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.

FILE COPY



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	<p>MATERIAL PRODUCER LIST: CLICK ON "BUSINESS", CLICK ON "MATERIAL PRODUCER LIST" UNDER HEADING "RESOURCES", SCROLL DOWN AND CLICK ON THE "PDF" FOR "ROADWAY ILLUMINATION AND ELECTRICAL" DETAILS, THEN CLICK ON "ITEM 610" AND SCROLL THRU ITEM 610 TILL YOU GET TO "LED LUMINAIRES".</p> <p>TXDOT TERMS AND CONDITIONS ARE AVAILABLE ON TXDOT INTERNET HOME PAGE AT URL: WWW.TXDOT.GOV</p> <p>CLICK ON "BUSINESS", CLICK ON "FIND A FORM OR PUBLICATION?" UNDER "HOW DO I", CLICK ON "CONSULTANTS AND CONTRACTORS" UNDER "FORMS & PUBLICATIONS", CLICK ON "PUBS/REPORTS" ICON FOR "PURCHASING SPECIFICATIONS AND REFERENCE DOCUMENTS", CLICK ON "PDF" FOR "TXDOT TERMS AND CONDITIONS, REVISED DECEMBER 2014."</p> <p>DELIVERIES SHALL BE MADE BETWEEN 8 AM AND 4 PM MONDAY THRU FRIDAY, EXCEPT ON REGULARLY OBSERVED STATE OR FEDERAL HOLIDAYS.</p> <p>F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED AS PER PARA. 2.03 OF THE TXDOT TERMS AND CONDITIONS, DECEMBER 2014.</p> <p>TXDOT PURCHASING POINT-OF-CONTACT: NAME: TAMMY OSHEL, CPPB, CTP PHONE NUMBER: 512-416-4761 FAX NUMBER: 512-416-4782 EMAIL: TAMMY.OSHEL@TXDOT.GOV</p> <p>DELIVERY: 6-8 WEEKS</p> <p>VENDOR IS CAUTIONED TO SHIP ONLY THE QUANTITY OF ITEMS ORDERED. TXDOT IS NOT OBLIGATED TO ACCEPT ANY ITEMS EXCEEDING THE QUANTITY STATED ON THE PURCHASE ORDER. OVERAGES MAY BE RETURNED TO THE VENDOR AT THE VENDORS EXPENSE. IF THE VENDOR REFUSES THE RETURN, THE OVERAGE WILL BE HANDLED AS A GIFT TO THE STATE.</p> <p>TXDOT WILL ACCEPT PARTIAL OR EARLY DELIVERY OF THIS PURCHASE ORDER.</p>				
Total PO Amount					\$23,196.00